

FIGURE 1

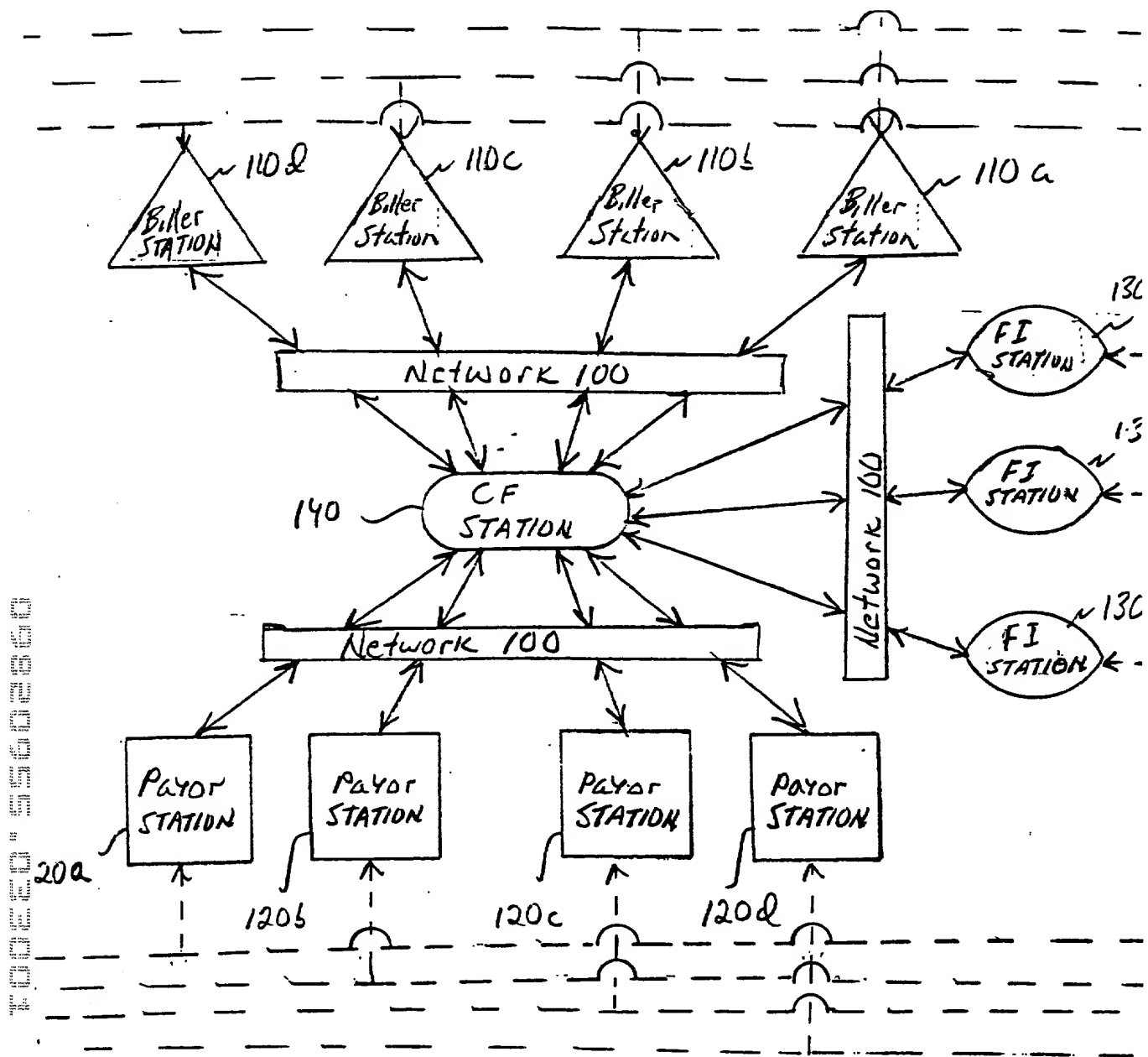


FIGURE 2

FIG. 2A

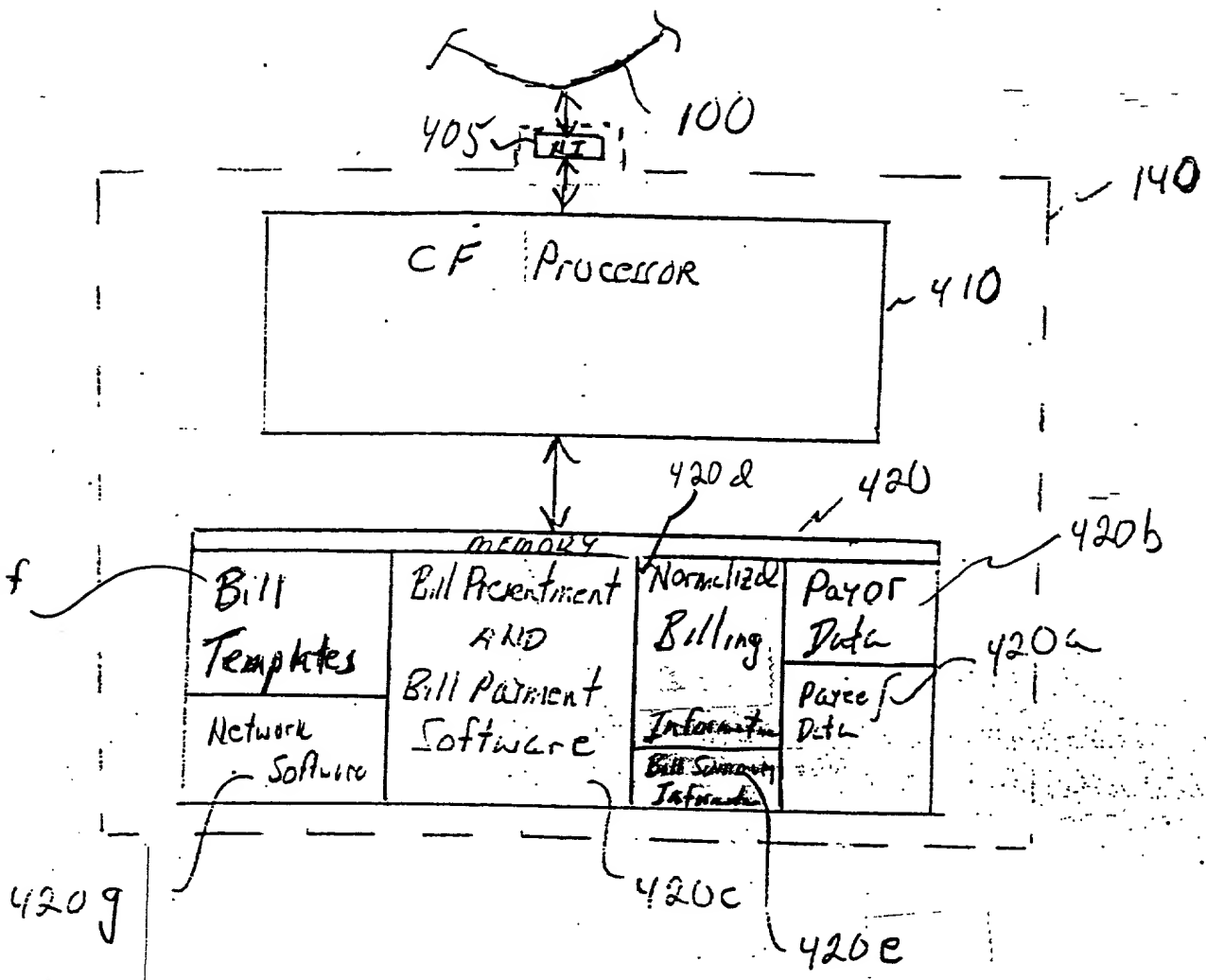


FIGURE 2A

FOUO 9902860

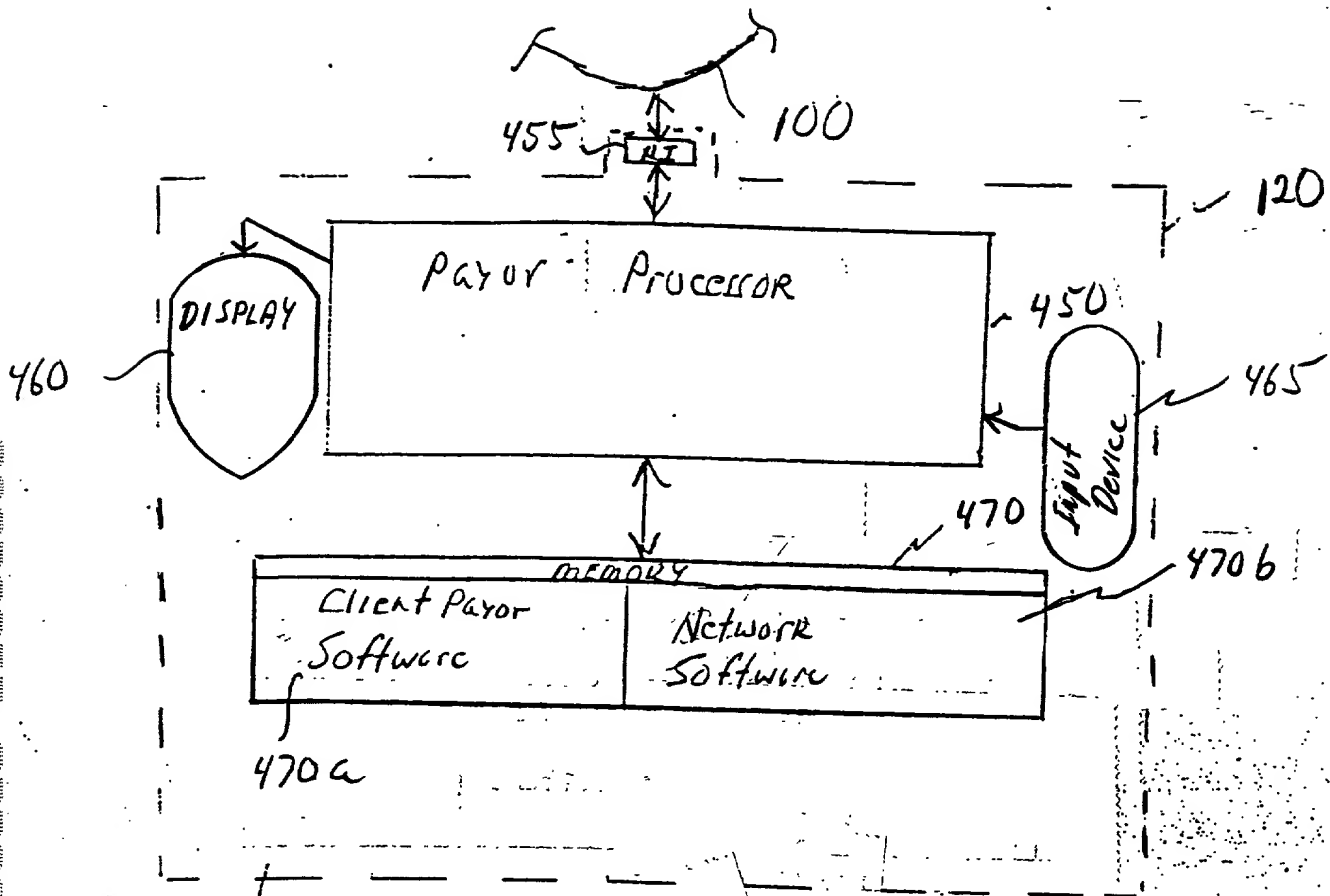


FIGURE 2B

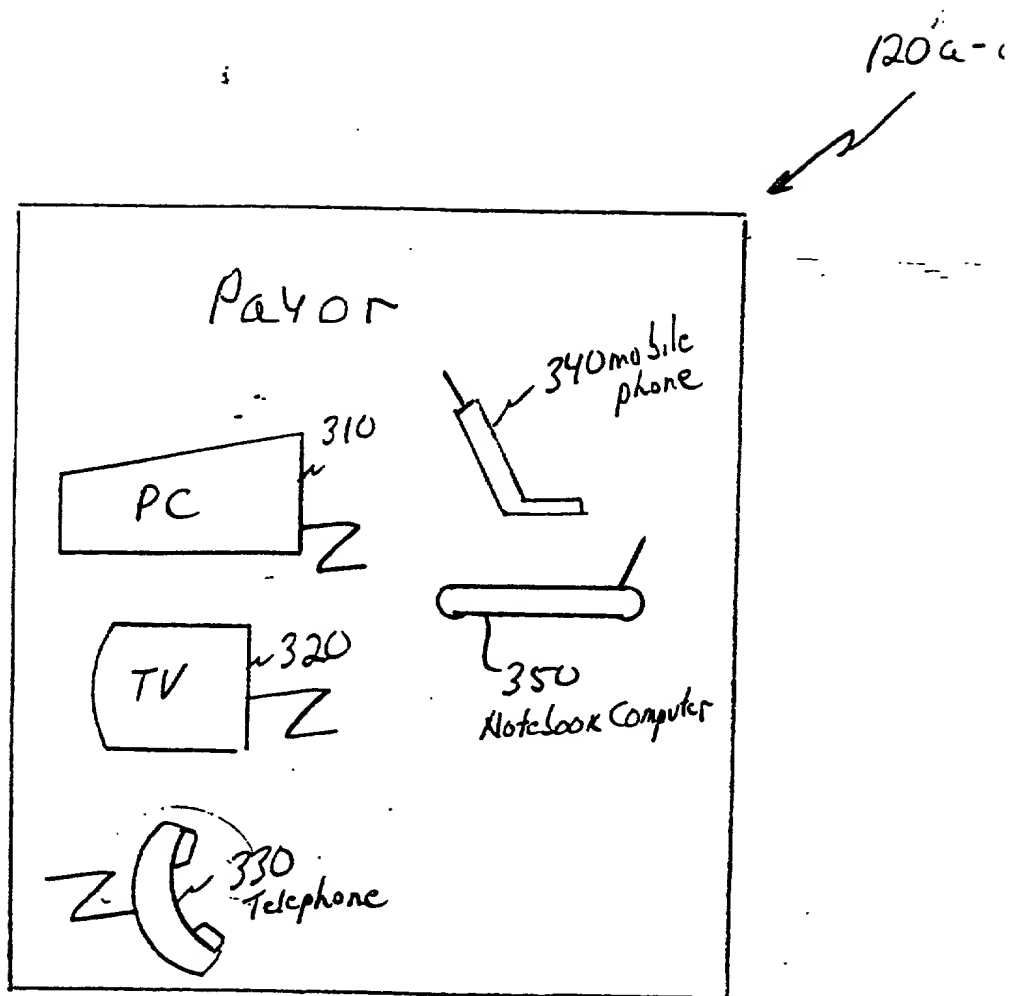


FIGURE 3

Enrollment Select Biller

Please Select

Play to Select

BELLSOUTH TELECOMMUNICATIONS
CAPSTEAD MORTGAGE *
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio *
Florida Power & Light
GPU ELECTRIC PENELEC *
GPU ENERGY JCPL
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRATION

ACCT No.

PLEASE INSERT

BILLER NAME
BILLER ADDRESS
ACCT NO.

FIGURE 4

Enrollment Personal Information

First Name MI Last Name
Social Security # Mother's Maiden Name
Street Address
City State Zip
Home Phone Work Phone

FOUO 3602860

Enrollment Banking and Login Info

610

620

600

630

Name	
40894300986 : 0014098431 1438	
Route & Transit Number	Account Number
Routing Transit Bank Account	
Login Information	
User Name (up to 10 char)	Password (up to 8 char)
	Password (confirm)

FIGURE 6

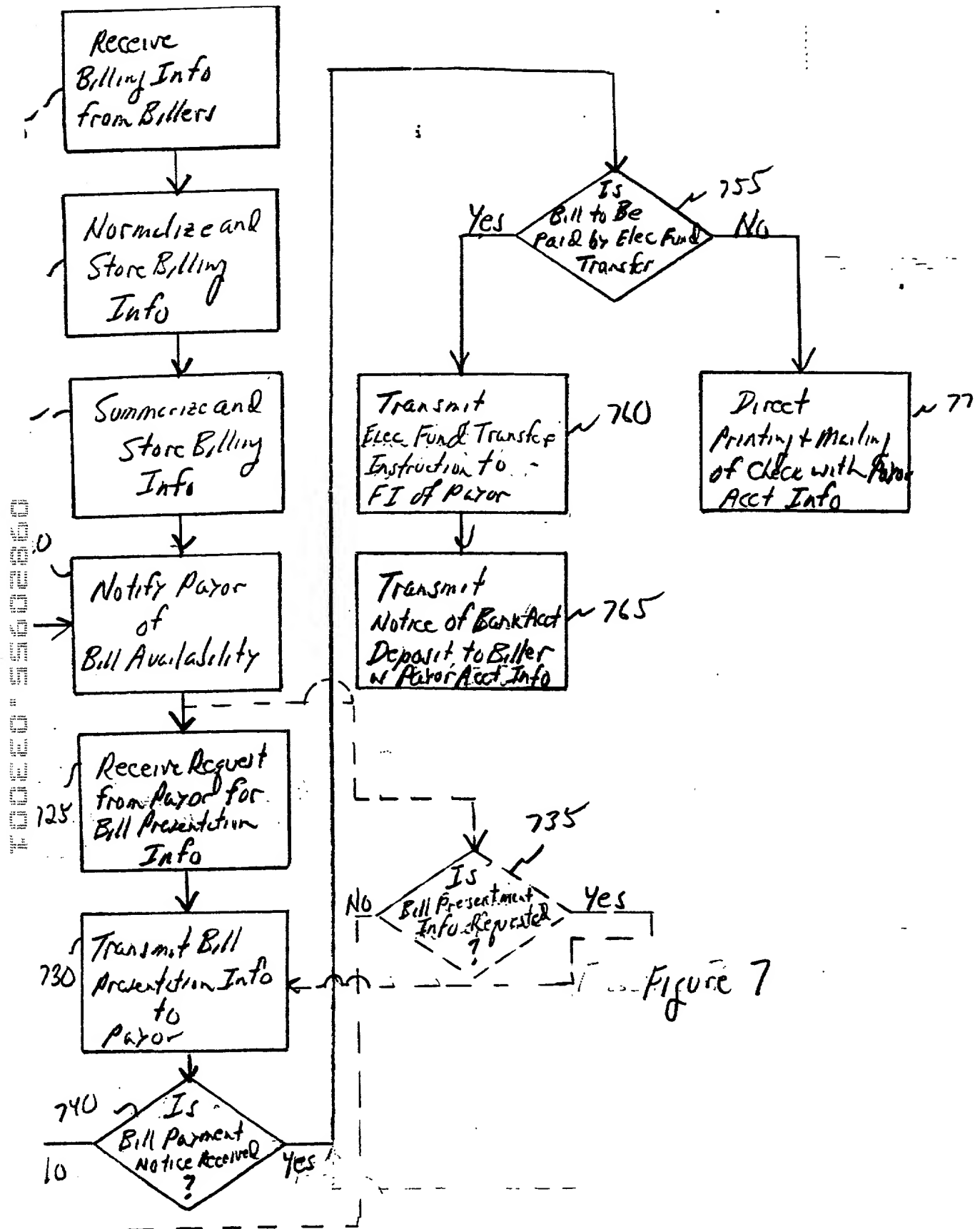


Figure 7

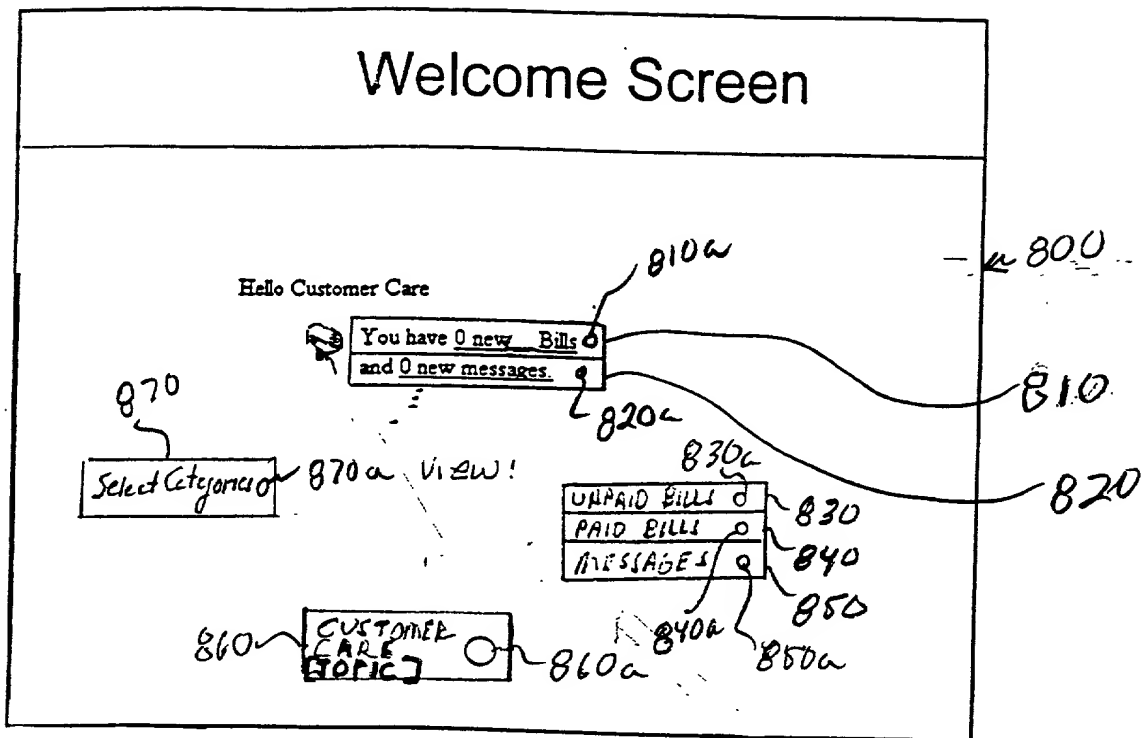


FIGURE 8

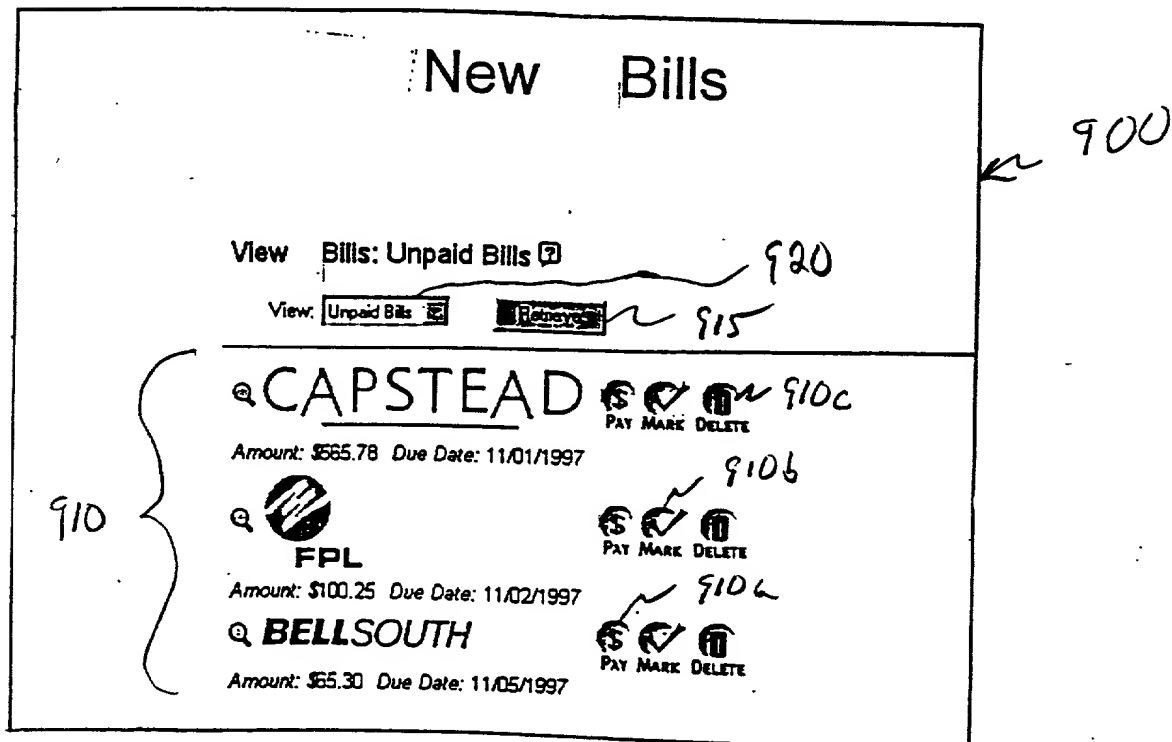


FIGURE 9A

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills Chan
Category

Pay	Payee	Am
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.

Pay Bills Reset

FIGURE 9B

Hand-drawn diagram of a "Current Bill Summary" form. The form is titled "Current Bill Summary" and contains a table with the following columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Dates", and "Status". The table has 12 rows. Annotations include:

- 970c: Points to the "Total Amounts Due" column.
- 975a: Points to the "Minimum Amounts Due" column.
- 975: Points to the "Due Dates" column.
- 980: Points to the "Status" column.
- 985: Points to the "Status" column.
- 992a: Points to the "Pay Total of All Bills" field.
- 994a: Points to the "Pay Minimum for All Bills" field.
- 996a: Points to the "ALL Billers" field.
- 998a: Points to the "DATE" and "TO" fields.
- 999: Points to the "RETRIEVE" field.
- 997: Points to the "PAY" field.

FIGURE 9c

100L

[illegible]

1025

10:35

Setting up a prebill payment authorization

1055 View Billers

1065 Account #: _____

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070 ☐ Do not receive E-bill

☒ Receive E-Bills

1075 ☐ Auto-Pay E-Bills

Max amount: 0

1080

1085

FIGURE 10 B



PAY



DELETE

BELLSOUTH**ELECTRONIC BILLING NOTICE**

DUE DATE September 10, 1998
TOTAL PAYMENT \$228.40

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH **

Account Number: 770 535-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges**Current Charges****BellSouth**

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

Pay Bill

1210

1225

1230

FIGURE 12A

FOOEE0" 55602860

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:
"Please Select"

Amount:

Pay: ☐ Once ☒



1280

1285

1275a

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
"Please Select"

Amount:

Pay: ☐ Once ☒

- Once
- Weekly
- Biweekly
- Monthly
- Quarterly
- Triannual
- Semiannual
- Yearly

1275

1275a

1255

FOUO 560200

Payment List

Payment List

Bill #	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

130

1305

FIGURE 13

Categories

Payee Categories

Categories	
Utilities	Tenants
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes Reset

1405

1415

35

1530

1510

1515 1500

1520

1505

1525

1540 1545

1555 1560 1570

1565 1565a

50

Payor Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount		Approved <input type="checkbox"/>	
INVOICE NO.			

Billers Name		INVOICE #	
Billers Address		INVOICE DATE	
Payor Account No.			

Date	Product	Price
Date	Service	Price
		Total
		Minimum Payment

Payment Due Date	
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1555a ☐ Terms and Conditions 1555

1560a ☐ Advertisements 1560

1570a ☐ PAYMENT MADE 1570

1565a ☐ CREDIT CARD 1565

FIGURE 15